Adjust Transactions Search by -Operator ID: O Accounting Date: Accounting Date (MMDDYY) Find. Start: End: 10598671 Name/Number: Attrny Docket No: ব Deposit Account No.: Attrny Dckt St Name/Number Amount Seq. No. Txn Fee Accounting Operator Code Src Date | ID 20674-008US 65.00 10598671 2912 SALE 2617 Α 11/07/2006 INTEFSW 20674-008US 40.00 10598671 А SALE 8021 **INTEPAS** 659 09/20/2006 400.00 10598671 20674-008US Д INTEFSW SALE 2614 09/08/2006 636 225.00 10598671 20674-008US Α **INTEFSW** 635 SALE 2615 09/08/2006 100.00 10598671 20674-008US 2633 Α SALE INTEFSW 634 09/08/2006 20674-008US 50.00 10598671 2641 А SALE 09/08/2006 INTEFSW 633 20674-008US 150.00 10598671 SALE 09/08/2006 **INTEFSW** 632 2631

OK.

Cancel

D

Print Screen

Detail